

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

THOMAS LEO JORDAN II

Debtors

Case No. 05-39205

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2005.
- 2) The plan was confirmed on 12/16/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/21/2006, 06/29/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2006, 05/03/2007, 05/03/2007, 05/02/2008, 01/29/2009.
- 5) The case was converted on 03/13/2009.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 3,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$44,370.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$44,370.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,933.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,933.84**

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	320.92	613.39	613.39	204.73	66.47
CAPITAL ONE BANK	Unsecured	532.57	888.53	888.53	296.64	97.25
CAPITAL ONE BANK	Unsecured	1,096.03	1,444.30	1,444.30	482.40	161.25
ECAST SETTLEMENT CORPORATION	Unsecured	4,300.46	5,270.38	5,270.38	1,760.24	592.96
ECAST SETTLEMENT CORPORATION	Unsecured	2,106.39	2,870.46	2,870.46	958.71	319.46
ECAST SETTLEMENT CORPORATION	Unsecured	2,055.16	2,606.64	2,606.64	870.58	292.23
ECAST SETTLEMENT CORPORATION	Unsecured	1,321.22	1,997.62	1,997.62	667.17	220.12
ECAST SETTLEMENT CORPORATION	Unsecured	2,390.83	3,226.46	3,226.46	1,077.60	359.39
ECAST SETTLEMENT CORPORATION	Unsecured	8,622.79	9,958.84	9,958.84	3,326.13	1,127.97
ECAST SETTLEMENT CORPORATION	Unsecured	288.34	770.69	770.69	257.24	81.87
ECAST SETTLEMENT CORPORATION	Unsecured	3,125.02	3,751.60	3,751.60	1,252.99	423.05
FIGIS INC	Unsecured	396.88	NA	NA	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	150.75	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,000.00	14,664.41	14,664.41	14,664.41	303.98
INTERNAL REVENUE SERVICE	Unsecured	NA	786.04	786.04	86.15	48.56
NAVY FEDERAL CU	Unsecured	NA	NA	NA	0.00	0.00
NAVY FEDERAL CU	Secured	NA	NA	NA	0.00	0.00
NAVY FEDERAL CU	Secured	NA	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	339.57	570.86	570.86	190.53	62.53
RESURGENT CAPITAL SERVICES	Unsecured	736.11	972.01	972.01	324.64	108.54
RESURGENT CAPITAL SERVICES	Unsecured	5,113.48	6,206.93	6,206.93	2,073.03	699.15
RESURGENT CAPITAL SERVICES	Unsecured	NA	3,122.62	3,122.62	1,042.92	313.06
RESURGENT CAPITAL SERVICES	Unsecured	1,887.83	2,188.66	2,188.66	730.95	247.84
RESURGENT CAPITAL SERVICES	Unsecured	813.49	1,006.26	1,006.26	336.06	113.12
ROUNDUP FUNDING LLC	Unsecured	1,071.80	1,728.22	1,728.22	577.21	189.42
SEVENTH AVENUE	Unsecured	313.62	354.56	354.56	110.41	39.90
SPIEGEL	Unsecured	535.44	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	464.20	510.08	510.08	170.16	58.85
THROUGH THE COUNTRY DOOR	Unsecured	44.80	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	6,246.68	6,803.75	6,803.75	2,272.36	775.93

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,664.41	\$14,664.41	\$303.98
TOTAL PRIORITY:	\$14,664.41	\$14,664.41	\$303.98
GENERAL UNSECURED PAYMENTS:	\$57,648.90	\$19,068.85	\$6,398.92

Disbursements:		
Expenses of Administration	<u>\$3,933.84</u>	
Disbursements to Creditors	<u>\$40,436.16</u>	
TOTAL DISBURSEMENTS :		<u>\$44,370.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/22/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.